

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.7,200/- towards Supply of HP Laserjet 36A Tonner Cartridges of Home Department - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1807,

Dated: 20-10-2009.

Read the following:

From M/s Compusun Technologies, Surya Teja Appartments, Trimulgherry,  
Secunderabad-15, Bill No.3390, dated: 31-07-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.7,200/- (Rupees Seven thousand and Two hundred only) towards supply of HP Laserjet 36A Tonner Cartridges of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Compusun Technologies, Secunderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.S.SRINIVASA RAO  
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To  
M/s Compusun Technologies, Surya Teja Appts., Trimulgherry, Secunderabad  
The Home (OP-II-Claims) Department.

**Copy to**

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER